

Campaign Finance Report

Clean Energy For A Healthy Arizona Committee #: 201800444

Treasurer: Tattrie, Darryl

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2018 10th Report (Pre-General)

Election Cycle: 2017-2018

Date Filed: October 29, 2018

Reporting Period: October 1, 2018-October 20, 2018

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$975,230.26
Total Cash Receipts this Reporting Period: \$5,150,255.00
Total Cash Disbursements this Reporting Period: \$5,636,663.08
Cash Balance at End of Reporting Period: \$488,822.18

Report ID: 192474

Covers 10/01/2018 to 10/20/2018 Filed on 10/29/2018

Summary of Activity

Income	Schedule				Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$255.00	\$0.00	\$255.00	\$583.12
Contributions from Political Committees	C3a,b,c	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4a,b,c	\$5,150,000.00	\$5,786.02	\$5,155,786.02	\$23,648,369.43
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$1.01
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$5,150,255.00	\$5,786.02	\$5,156,041.02	\$23,648,953.56

Expenditures	Schedule		This Period		Total to Data
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$1,407,803.44	\$0.00	\$1,407,803.44	\$18,568,517.97
Independent & Ballot Measure Expenditures	E2a,b,c	\$4,128,859.64	\$0.00	\$4,128,859.64	\$4,224,720.99
Contributions to Committees/Businesses	E3a -E3f	\$100,000.00	\$0.00	\$100,000.00	\$205,000.00
Small Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$5,786.02	\$5,786.02	\$213,369.43
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$5,636,663.08	\$5,786.02	\$5,642,449.10	\$23,211,608.39
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$787,823.24
Total Cash Disbursed		\$5,636,663.08			

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	McPherson, James	10/07/2018	\$250.00	\$250.00
Address:	914 E Osborn Rd, Phoenix, AZ 85014		Cash	
Occupation:	Public Affairs, McPherson & Assoc.			
Name:	Underwood, Edna	10/16/2018	\$5.00	\$5.00
Address:	7937 E Colette Cir, Unit 120, Tucson, AZ 85710		Cash	
Occupation:	Best Effort, Best Effort			
Total of Individua	al Contributions		\$255.00	
Total of Refunds Given		\$0.00		
Net Total of Indiv	let Total of Individual Contributions		\$255.00	

3

Schedule C4b - Contributions from Corporations/LLCs

Schedule	C4b - Contributions from Corporations/LLCs	Date	Amount	Cycle To Date
Name:	NextGen Climate Action	10/04/2018	\$4,000,000.00	\$22,457,346.67
Address:	111 Sutter St, Fl 10, San Francisco, CA 94104		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	League of Conservation Voters - C4	10/05/2018	\$400,000.00	\$1,185,000.00
Address:	740 15th St NW, Fl 7, Washington, DC 20005		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	League of Conservation Voters - C4	10/10/2018	\$750,000.00	\$1,185,000.00
Address:	740 15th St NW, Fl 7, Washington, DC 20005		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	Sierra Club	10/20/2018	\$5,786.02	\$5,786.02
Address:	50 F St NW, FI 8, Washington, DC 20001		Goods/Services	
Trans. Type:	Corp and LLC In-Kind Contribution (later)			
Memo:	Salaries & Benefits, Travel, Supplies, and Online Advertising			
Total of Contribu	tions from Corps/LLCs		\$5,155,786.02	
Total of Refunds	Given		\$0.00	
Net Total of Cont	tributions from Corps/LLCs		\$5,155,786.02	

4

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Gerhart, Cody	10/01/2018	\$167.17	\$1,960.95
Address:	4901 E Sunrise Dr, Apt 213, Tucson, AZ 85718		Cash	
Occupation:	Field Org, Best Effort			
Memo:	Payroll			
Name:	Gusto	10/01/2018	\$175.97	\$173,617.45
Address:	500 3rd St, Ste 405, San Francisco, CA 94107		Cash	
Memo:	Payroll Taxes			
Name:	Gusto	10/01/2018	\$36.38	\$173,617.45
Address:	500 3rd St, Ste 405, San Francisco, CA 94107		Cash	
Memo:	Payroll Taxes			
Name:	Safeway, Inc.	10/01/2018	\$37.35	\$721.87
Address:	5918 Stoneridge Mall Rd, Pleasanton, CA 94588		Cash	
Memo:	Volunteer Food			
Name:	Staples, Inc.	10/01/2018	\$24.50	\$4,742.52
Address:	500 Staples Dr, Framingham, MA 01702		Cash	
Memo:	Office Supplies			
Name:	Staples, Inc.	10/01/2018	\$172.95	\$4,742.52
Address:	500 Staples Dr, Framingham, MA 01702		Cash	
Memo:	Office Supplies			
Name:	Gusto	10/02/2018	\$147.00	\$173,617.45
Address:	500 3rd St, Ste 405, San Francisco, CA 94107		Cash	
Memo:	Payroll Fee			
Name:	Winning Mark, LLC	10/02/2018	\$393,946.53	\$2,352,429.25
Address:	1220 SW Morrison St, Ste 910, Portland, OR 97205		Cash	
Memo:	Media Buy			
Name:	Begay, Todd	10/05/2018	\$638.18	\$2,259.12
Address:	318 N Euclid Ave, Tucson, AZ 85719		Cash	
Occupation:	Field Org, Best Effort			
Memo:	Payroll			
Name:	Bristow, Jessica	10/05/2018	\$250.00	\$750.00
Address:	301 W Pasadena Ave, Apt 1, Phoenix, AZ 85013		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Name:	Buying Time LLC	10/05/2018	\$888,798.00	\$3,608,625.00
Address:	650 Massachusetts Ave NW, Ste 210, Washington, DC 20001		Cash	
Memo:	Media Buy			
Name:	Creosote Partners	10/05/2018	\$3,000.00	\$12,012.36
Address:	221 E Indianola Ave, Phoenix, AZ 85012		Cash	
Memo:	Lobbying Firm			

Scheaule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Javelina	10/05/2018	\$2,500.00	\$52,226.07
Address:	PO Box 65480, Tucson, AZ 85728		Cash	
Memo:	General Political Consulting			
Name:	US Postmaster	10/05/2018	\$7.90	\$147.29
Address:	3905 N 7th Ave, Phoenix, AZ 85013		Cash	
Memo:	Postage			
Name:	Walgreen's	10/05/2018	\$11.49	\$145.85
Address:	200 Wilmot Rd, Deerfield, IL 60015		Cash	
Memo:	Volunteer Food			
Name:	ActBlue Technical Services	10/07/2018	\$9.88	\$23.13
Address:	PO Box 441146, Somerville, MA 02144		Cash	
Memo:	Merchant Fee			
Name:	To Nizhoni Ani	10/08/2018	\$4,000.00	\$8,000.00
Address:	PO Box 483, Kykotsmovi, AZ 86039		Cash	
Memo:	Organizing Services			
Name:	Cricket Wireless	10/09/2018	\$234.00	\$1,486.40
Address:	575 Morosgo Dr NE, Atlanta, GA 30324		Cash	
Memo:	Telephone			
Name:	Safeway, Inc.	10/09/2018	\$37.50	\$721.87
Address:	5918 Stoneridge Mall Rd, Pleasanton, CA 94588		Cash	
Memo:	Volunteer Food			
Name:	TaskRabbit/BrainTree	10/09/2018	\$44.99	\$44.99
Address:	425 2nd St, Fl 5, San Francisco, CA 94107		Cash	
Memo:	Delivery Service			
Name:	The Home Depot, Inc	10/09/2018	\$28.31	\$2,505.09
Address:	2455 Paces Ferry Rd SE, Atlanta, GA 30339		Cash	
Memo:	Sign Supplies			
Name:	The Home Depot, Inc	10/09/2018	\$28.29	\$2,505.09
Address:	2455 Paces Ferry Rd SE, Atlanta, GA 30339		Cash	
Memo:	Sign Supplies			
Name:	The Home Depot, Inc	10/09/2018	\$1,146.00	\$2,505.09
Address:	2455 Paces Ferry Rd SE, Atlanta, GA 30339		Cash	
Memo:	Sign Supplies			
Name:	The Home Depot, Inc	10/09/2018	\$849.41	\$2,505.09
Address:	2455 Paces Ferry Rd SE, Atlanta, GA 30339		Cash	
Memo:	Sign Supplies			
Name:	US Postmaster	10/09/2018	\$24.70	\$147.29
Address:	3905 N 7th Ave, Phoenix, AZ 85013		Cash	
Memo:	Postage			

Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Winning Mark, LLC	10/09/2018	\$106,912.96	\$2,352,429.25
Address:	1220 SW Morrison St, Ste 910, Portland, OR 97205		Cash	
Memo:	Digital Media			
Name:	Winning Mark, LLC	10/09/2018	\$12,500.00	\$2,352,429.25
Address:	1220 SW Morrison St, Ste 910, Portland, OR 97205		Cash	
Memo:	Digital Advertising			
Name:	Arco/ampm	10/11/2018	\$30.35	\$30.35
Address:	4 Centerpointe Dr, La Palma, CA 90623		Cash	
Memo:	Auto Fuel			
Name:	AT&T	10/11/2018	\$52.97	\$125.09
Address:	208 S Akard St, Dallas, TX 75202		Cash	
Memo:	Cell Phone Reimbursement			
Name:	Au, Sarah L.	10/11/2018	\$39.24	\$4,599.53
Address:	85 W Simpson St, Tucson, AZ 85701		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Mileage Reimbursement			
Name:	Azizi, Nakisa	10/11/2018	\$1,847.00	\$6,473.15
Address:	2101 E Horseshoe PI, Chandler, AZ 85249		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Name:	Azizi, Nakisa	10/11/2018	\$79.68	\$6,473.15
Address:	2101 E Horseshoe PI, Chandler, AZ 85249		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Mileage Reimbursement			
Name:	Begay, Todd	10/11/2018	\$1,620.94	\$2,259.12
Address:	318 N Euclid Ave, Tucson, AZ 85719		Cash	
Occupation:	Field Org, Best Effort			
Memo:	Payroll			
Name:	Beuvink, Michelle	10/11/2018	\$500.00	\$1,000.00
Address:	825 S Osborne Ave, Tucson, AZ 85701		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Name:	Childs, Michael	10/11/2018	\$250.70	\$15,305.78
Address:	535 W Thomas Rd, Apt 201, Phoenix, AZ 85013		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Mileage Reimbursement			
Name:	Crown, Ashley R.	10/11/2018	\$250.00	\$355.00
Address:	3800 N Fairview Ave, Apt 102, Tucson, AZ 85705		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			

10th Report (Pre-General) Covers 10/01/2018 to 10/20/2018

Schodula E1 Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Franklin, Kathryn A.	10/11/2018	\$500.00	\$1,000.00
Address:	905 E Garfield St, Apt 1E, Phoenix, AZ 85006		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Name:	Ignacio, Honey	10/11/2018	\$500.00	\$1,000.00
Address:	7400 E Golf Links Rd, Apt 211, Tucson, AZ 85730		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Name:	Jung, Elizabeth	10/11/2018	\$23.38	\$34,721.30
Address:	25 Kassebaum Ln, Apt 201, Saint Louis, MO 63129		Cash	
Occupation:	Operations Director, Clean Energy for a Healthy Arizona, LLC			
Memo:	Mileage Reimbursement			
Name:	Liaupsin, Andrew Peter	10/11/2018	\$500.00	\$1,000.00
Address:	7540 E Hampton PI, Tucson, AZ 85715		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Name:	Lyft	10/11/2018	\$16.00	\$308.28
Address:	548 Market St, Ste 68514, San Francisco, CA 94104		Cash	
Memo:	Taxi			
Name:	McDonald, Maureen	10/11/2018	\$500.00	\$500.00
Address:	3151 E Terra Alta Blvd, Tucson, AZ 85716		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Name:	Miller, Logan	10/11/2018	\$500.00	\$1,000.00
Address:	1906 E Palmcroft Dr, Tempe, AZ 85282		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Name:	Nead, Benjamin	10/11/2018	\$500.00	\$1,000.00
Address:	3210 E 23rd St, Tucson, AZ 85713		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Name:	O'Connor, Kaytlyn	10/11/2018	\$500.00	\$1,000.00
Address:	7601 N Castleberry Ln, Mc Neal, AZ 85617		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Name:	Office Depot/Office Max	10/11/2018	\$27.16	\$243.80
Address:	6600 N Military Trl, Boca Raton, FL 33496		Cash	
Memo:	Office Supplies			

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Robin, Diana	10/11/2018	\$500.00	\$1,000.00
Address:	1231 W Delaware St, Unit 2, Tucson, AZ 85745		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Name:	Shell Oil Co.	10/11/2018	\$15.10	\$15.10
Address:	910 Louisiana St, Houston, TX 77002		Cash	
Memo:	Auto Fuel			
Name:	Staples, Inc.	10/11/2018	\$103.34	\$4,742.52
Address:	500 Staples Dr, Framingham, MA 01702		Cash	
Memo:	Office Supplies			
Name:	Three Point Media, LLC	10/11/2018	\$34,968.33	\$546,149.30
Address:	290 Broadway, Ste 120, Methuen, MA 01844		Cash	
Memo:	Ad Production			
Name:	Three Point Media, LLC	10/11/2018	\$25,000.00	\$546,149.30
Address:	290 Broadway, Ste 120, Methuen, MA 01844		Cash	
Memo:	Media Consultant			
Name:	UnitedHealthcare	10/11/2018	\$3,745.65	\$25,479.21
Address:	UHS Premimu Billing, PO Box 94017, Palatine, IL 60094		Cash	
Memo:	Healthcare			
Name:	US Postmaster	10/11/2018	\$6.70	\$147.29
Address:	3905 N 7th Ave, Phoenix, AZ 85013		Cash	
Memo:	Postage			
Name:	US Postmaster	10/11/2018	\$1.20	\$147.29
Address:	3905 N 7th Ave, Phoenix, AZ 85013		Cash	
Memo:	Money Order			
Name:	Verizon Wireless	10/11/2018	\$170.52	\$1,778.81
Address:	140 West St, New York, NY 10007		Cash	
Memo:	Cell Phone Reimbursement			
Name:	Virgin Mobile USA, Inc.	10/11/2018	\$60.00	\$120.00
Address:	10 Independence Blvd, Warren, NJ 07059		Cash	
Memo:	Cell Phone Reimbursement			
Name:	Alvarez, Ramon	10/15/2018	\$3,031.04	\$15,155.21
Address:	3742 E Sweetwater Ave, Phoenix, AZ 85032		Cash	
Occupation:	Digital Director, Clean Energy for a Healthy Arizona			
Memo:	Payroll			
Name:	Au, Sarah L.	10/15/2018	\$1,656.26	\$4,599.53
Address:	85 W Simpson St, Tucson, AZ 85701		Cash	
Occupation:	Best Effort, Best Effort	1		
Memo:	Payroll			

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Childs, Michael	10/15/2018	\$2,956.76	\$15,305.78
Address:	535 W Thomas Rd, Apt 201, Phoenix, AZ 85013		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Name:	Einstein Bros Bagles	10/15/2018	\$51.02	\$485.73
Address:	Einstein Noah Restaurant Group, 555 Zang St Ste 300, Lakewood, CO 80228		Cash	
Memo:	Volunteer Food			
Name:	Fodor, Kaylan	10/15/2018	\$1,970.44	\$6,316.80
Address:	23 E Cairo Dr, Tempe, AZ 85282		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Name:	Gerhart, Cody	10/15/2018	\$1,583.46	\$1,960.95
Address:	4901 E Sunrise Dr, Apt 213, Tucson, AZ 85718		Cash	
Occupation:	Field Org, Best Effort			
Memo:	Payroll			
Name:	Grennan, Jessica	10/15/2018	\$3,725.03	\$52,241.59
Address:	2101 Dearborn Ave, # 16, Missoula, MT 59801		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Name:	Guerra Luz, Pasquale	10/15/2018	\$2,113.40	\$6,908.53
Address:	702 S Beck Ave, Tempe, AZ 85281		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Name:	Gusto	10/15/2018	\$18,326.18	\$173,617.45
Address:	500 3rd St, Ste 405, San Francisco, CA 94107		Cash	
Memo:	Payroll Taxes			
Name:	Hyers, Eric	10/15/2018	\$4,889.73	\$34,778.50
Address:	11108 Vasari Ct, Las Vegas, NV 89144		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Name:	Jung, Elizabeth	10/15/2018	\$2,913.10	\$34,721.30
Address:	25 Kassebaum Ln, Apt 201, Saint Louis, MO 63129		Cash	
Occupation:	Operations Director, Clean Energy for a Healthy Arizona, LLC			
Memo:	Payroll			
Name:	McElhatton, Daniel	10/15/2018	\$3,234.52	\$6,205.60
Address:	2970 Almond St, Philadelphia, PA 19134		Cash	
Occupation:	Best Effort, Best Effort	1 1		
Memo:	Payroll	1 1		

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Pawlik, Kalie	10/15/2018	\$1,835.82	\$17,667.83
Address:	1201 E Lee St, Apt 6, Tucson, AZ 85719		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Name:	Safeway, Inc.	10/15/2018	\$32.50	\$721.87
Address:	5918 Stoneridge Mall Rd, Pleasanton, CA 94588		Cash	
Memo:	Volunteer Food			
Name:	Samayoa Juarez, Santos	10/15/2018	\$2,928.99	\$14,938.56
Address:	1912 W Granada Rd, Phoenix, AZ 85009		Cash	
Occupation:	Communications Director, Clean Energy for a Healthy Arizona			
Memo:	Payroll			
Name:	Staples, Inc.	10/15/2018	\$47.86	\$4,742.52
Address:	500 Staples Dr, Framingham, MA 01702		Cash	
Memo:	Office Supplies			
Name:	Staples, Inc.	10/15/2018	\$31.75	\$4,742.52
Address:	500 Staples Dr, Framingham, MA 01702		Cash	
Memo:	Office Supplies			
Name:	Villegas, Rebecca	10/15/2018	\$1,364.07	\$6,835.54
Address:	3015 N Scottsdale Rd, Apt 2129, Scottsdale, AZ 85251		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Name:	Walker, Alexis	10/15/2018	\$1,764.04	\$1,822.25
Address:	7700 E Speedway Blvd, Apt 208, Tucson, AZ 85710		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Name:	Zeikowitz, Jason	10/15/2018	\$1,591.50	\$14,468.50
Address:	2400 N Central Ave, Ste 302, Phoenix, AZ 85004		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Name:	Zeiler, Michelle	10/15/2018	\$2,574.03	\$32,348.94
Address:	200 E Thomas Rd, Unit 463, Phoenix, AZ 85012		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Name:	Amalgamated Bank	10/16/2018	\$360.00	\$1,285.00
Address:	275 Seventh Ave, New York, NY 10001		Cash	
Memo:	Bank Fee			

Scriedule E	1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Gusto	10/16/2018	\$(50.00)	\$173,617.45
Address:	500 3rd St, Ste 405, San Francisco, CA 94107		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Payroll Tax Refund			
Original Date:	10/15/2018			
Original Amount:	(\$18,326.18)			
Name:	Airbnb, Inc	10/17/2018	\$1,903.38	\$4,471.25
Address:	888 Brannan St, San Francisco, CA 94103		Cash	
Memo:	Lodging			
Name:	The Home Depot, Inc	10/18/2018	\$397.79	\$2,505.09
Address:	2455 Paces Ferry Rd SE, Atlanta, GA 30339		Cash	
Memo:	Sign Supplies			
Name:	iStockphoto	10/19/2018	\$35.84	\$35.84
Address:	1240 20th Ave SE Ste 200, Calgary, AB T2G 1		Cash	
Memo:	Photos			
Name:	Winning Mark, LLC	10/19/2018	\$(300,000.00)	\$2,352,429.25
Address:	1220 SW Morrison St, Ste 910, Portland, OR 97205		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Media Buy Refund			
Original Date:	10/02/2018			
Original Amount:	(\$393,946.53)			
Name:	2400 North Central Holding, LLC	10/20/2018	\$6,380.30	\$54,735.47
Address:	3326 N 3rd Ave, Ste 200, Phoenix, AZ 85013		Cash	
Memo:	Rent			
Name:	Arizona State Univeristy	10/20/2018	\$21.00	\$27.00
Address:	525 S Forest Ave, Tempe, AZ 85281		Cash	
Memo:	Parking			
Name:	Berkshire Hathaway - AmGuard	10/20/2018	\$830.00	\$3,775.00
Address:	PO Box 785410, Philadelphia, PA 19178		Cash	
Memo:	Workers Comp Insurance			
Name:	City of Phoenix	10/20/2018	\$3.00	\$3.00
Address:	200 W Washington St, Phoenix, AZ 85003		Cash	
Memo:	Parking			
Name:	Dollar Tree	10/20/2018	\$1.98	\$1.98
Address:	1330 Executive Blvd, Chesapeake, VA 23320		Cash	
Memo:	Office Supplies			
Name:	FM3 Research, Inc	10/20/2018	\$24,000.00	\$361,118.05
Address:	1999 Harrison St, Ste 2020, Oakland, CA 94612		Cash	
Memo:	Polling			

Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	FM3 Research, Inc	10/20/2018	\$19,000.00	\$361,118.05
Address:	1999 Harrison St, Ste 2020, Oakland, CA 94612		Cash	
Memo:	Polling			
Name:	FM3 Research, Inc	10/20/2018	\$19,000.00	\$361,118.05
Address:	1999 Harrison St, Ste 2020, Oakland, CA 94612		Cash	
Memo:	Polling			
Name:	FM3 Research, Inc	10/20/2018	\$2,499.52	\$361,118.05
Address:	1999 Harrison St, Ste 2020, Oakland, CA 94612		Cash	
Memo:	Travel Expenses			
Name:	Fodor, Kaylan	10/20/2018	\$500.58	\$6,316.80
Address:	23 E Cairo Dr, Tempe, AZ 85282		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Mileage Reimbursement			
Name:	Gerhart, Cody	10/20/2018	\$210.32	\$1,960.95
Address:	4901 E Sunrise Dr, Apt 213, Tucson, AZ 85718		Cash	
Occupation:	Field Org, Best Effort			
Memo:	Mileage Reimbursement			
Name:	Guerra Luz, Pasquale	10/20/2018	\$489.85	\$6,908.53
Address:	702 S Beck Ave, Tempe, AZ 85281		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Mileage Reimbursement			
Name:	International Printing Company	10/20/2018	\$120.55	\$4,085.97
Address:	2241 S 7th St, Phoenix, AZ 85034		Cash	
Memo:	Rally Signs			
Name:	Lincoln Financial Group	10/20/2018	\$1,088.94	\$4,350.05
Address:	150 N Radnor Chester Rd, Radnor, PA 19087		Cash	
Memo:	Disability Insurance			
Name:	Lyft	10/20/2018	\$17.37	\$308.28
Address:	548 Market St, Ste 68514, San Francisco, CA 94104		Cash	
Memo:	Taxi			
Name:	Lyft	10/20/2018	\$81.34	\$308.28
Address:	548 Market St, Ste 68514, San Francisco, CA 94104		Cash	
Memo:	Taxi			
Name:	Pawlik, Kalie	10/20/2018	\$89.05	\$17,667.83
Address:	1201 E Lee St, Apt 6, Tucson, AZ 85719		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Mileage Reimbursement			
Name:	Pressroom Parking	10/20/2018	\$20.00	\$20.00
Address:	441 W Madison St, Phoenix, AZ 85003		Cash	
Memo:	Parking			

Scheaule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Samayoa Juarez, Santos	10/20/2018	\$89.27	\$14,938.56
Address:	1912 W Granada Rd, Phoenix, AZ 85009		Cash	
Occupation:	Communications Director, Clean Energy for a Healthy Arizona			
Memo:	Mileage Reimbursement			
Name:	Sparkletts & Sierra Springs	10/20/2018	\$201.32	\$279.84
Address:	PO Box 660579, Dallas, TX 75266		Cash	
Memo:	Office Water			
Name:	Staples, Inc.	10/20/2018	\$16.22	\$4,742.52
Address:	500 Staples Dr, Framingham, MA 01702		Cash	
Memo:	Office Supplies - Pens			
Name:	Tempe Downtown Authority	10/20/2018	\$3.75	\$3.75
Address:	310 S Mill Ave, Ste A201, Tempe, AZ 85281		Cash	
Memo:	Parking			
Name:	The Home Depot, Inc	10/20/2018	\$12.97	\$2,505.09
Address:	2455 Paces Ferry Rd SE, Atlanta, GA 30339		Cash	
Memo:	Office Supplies - Gloves			
Name:	Three Point Media, LLC	10/20/2018	\$55,000.00	\$546,149.30
Address:	290 Broadway, Ste 120, Methuen, MA 01844		Cash	
Memo:	Media Consultant			
Name:	Three Point Media, LLC	10/20/2018	\$27,733.01	\$546,149.30
Address:	290 Broadway, Ste 120, Methuen, MA 01844		Cash	
Memo:	Ad Production			
Name:	TicketFly	10/20/2018	\$26.99	\$26.99
Address:	PO Box 78026, San Francisco, CA 94107		Cash	
Memo:	Event Ticket			
Name:	Walker, Alexis	10/20/2018	\$58.21	\$1,822.25
Address:	7700 E Speedway Blvd, Apt 208, Tucson, AZ 85710		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Mileage Reimbursement			
Name:	Zeikowitz, Jason	10/20/2018	\$501.67	\$14,468.50
Address:	2400 N Central Ave, Ste 302, Phoenix, AZ 85004		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Mileage Reimbursement			
Total of Operating			\$1,707,853.44	
Total of Refunds,	Rebates, and Credits Received		(\$300,050.00)	
Net Total of Opera	ating Expenses		\$1,407,803.44	

Schedule E2a - Independent expenditures

Schedule	E2a - Independent expenditures	Date	Amount	Cycle To Date
Name:	Buying Time LLC	10/12/2018	\$2,150,000.00	\$2,316,666.66
Address:	650 Massachusetts Ave NW, Ste 210, Washington, DC 20001		Cash	
Trans. Type:	Independent Expenditure - Pay Cash/Check			
Memo:	Media Buy			
Name:	Buying Time LLC	10/12/2018	\$83,333.33	\$2,316,666.66
Address:	650 Massachusetts Ave NW, Ste 210, Washington, DC 20001		Cash	
Trans. Type:	Independent Expenditure - Pay Cash/Check			
Memo:	Media Buy			
Name:	Buying Time LLC	10/12/2018	\$83,333.33	\$2,316,666.66
Address:	650 Massachusetts Ave NW, Ste 210, Washington, DC 20001		Cash	
Trans. Type:	Independent Expenditure - Pay Cash/Check			
Memo:	Media Buy			
Name:	Fieldworks, LLC	10/15/2018	\$112,500.00	\$315,000.00
Address:	PO Box 9897, Washington, DC 20016		Cash	
Trans. Type:	Independent Expenditure - Pay Cash/Check			
Memo:	Canvassing Services			
Name:	Fieldworks, LLC	10/15/2018	\$90,000.00	\$315,000.00
Address:	PO Box 9897, Washington, DC 20016		Cash	
Trans. Type:	Independent Expenditure - Pay Cash/Check			
Memo:	Canvassing Services			
Name:	The Pivot Group, Inc	10/15/2018	\$500,000.00	\$651,704.48
Address:	1509 16th St NW, FI 3, Washington, DC 20036		Cash	
Trans. Type:	Independent Expenditure - Pay Cash/Check			
Memo:	Mail Production			
Name:	The Pivot Group, Inc	10/15/2018	\$38,000.00	\$651,704.48
Address:	1509 16th St NW, FI 3, Washington, DC 20036		Cash	
Trans. Type:	Independent Expenditure - Pay Cash/Check			
Memo:	Mail Production			
Name:	Fieldworks, LLC	10/16/2018	\$112,500.00	\$315,000.00
Address:	PO Box 9897, Washington, DC 20016		Cash	
Trans. Type:	Independent Expenditure - Pay Cash/Check			
Memo:	Canvassing Services			
Name:	The Pivot Group, Inc	10/16/2018	\$38,000.00	\$651,704.48
Address:	1509 16th St NW, FI 3, Washington, DC 20036		Cash	
Trans. Type:	Independent Expenditure - Pay Cash/Check			
Memo:	Mail Production			
Name:	The Pivot Group, Inc	10/16/2018	\$38,000.00	\$651,704.48
Address:	1509 16th St NW, FI 3, Washington, DC 20036		Cash	
Trans. Type:	Independent Expenditure - Pay Cash/Check			
Memo:	Mail Production			

10th Report (Pre-General)

Covers 10/01/2018 to 10/20/2018

Schedule F2a - Independent expenditures

Schedule	E2a - Independent expenditures	Date	Amount	Cycle To Date
Name:	Winning Mark, LLC	10/16/2018	\$16,666.66	\$929,935.68
Address:	1220 SW Morrison St, Ste 910, Portland, OR 97205		Cash	
Trans. Type:	Independent Expenditure - Pay Cash/Check			
Memo:	Digital Media			
Name:	Winning Mark, LLC	10/16/2018	\$16,666.66	\$929,935.68
Address:	1220 SW Morrison St, Ste 910, Portland, OR 97205		Cash	
Trans. Type:	Independent Expenditure - Pay Cash/Check			
Memo:	Digital Media			
Name:	Winning Mark, LLC	10/16/2018	\$16,666.66	\$929,935.68
Address:	1220 SW Morrison St, Ste 910, Portland, OR 97205		Cash	
Trans. Type:	Independent Expenditure - Pay Cash/Check			
Memo:	Digital Media			
Name:	Winning Mark, LLC	10/16/2018	\$2,500.00	\$929,935.68
Address:	1220 SW Morrison St, Ste 910, Portland, OR 97205		Cash	
Trans. Type:	Independent Expenditure - Pay Cash/Check			
Memo:	Digital Media			
Name:	Winning Mark, LLC	10/16/2018	\$693.00	\$929,935.68
Address:	1220 SW Morrison St, Ste 910, Portland, OR 97205		Cash	
Trans. Type:	Independent Expenditure - Pay Cash/Check			
Memo:	Digital Media			
Name:	Winning Mark, LLC	10/18/2018	\$830,000.00	\$929,935.68
Address:	1220 SW Morrison St, Ste 910, Portland, OR 97205		Cash	
Trans. Type:	Independent Expenditure - Pay Cash/Check			
Memo:	Digital Media			
Total of Independent Expenditures			\$4,128,859.64	
	Rebates, and Credits Received		\$0.00	
Net Total of Index	pendent Expenditures		\$4,128,859.64	

10th Report (Pre-General)

Covers 10/01/2018 to 10/20/2018

Schedule E3b - Contributions to PACs

Schedule E	E3b - Contributions to PACs	Date	Amount	Cycle To Date
Name:	Arizona Wins	10/20/2018	\$75,000.00	\$100,000.00
Address:			Cash	
Trans. Type:	Contribution to a PAC			
Memo:	Contribution			
Total of Contributions to PACs		\$75,000.00		
Total of Refunds Received		\$0.00		
Net Total of Contri	ibutions to PACs		\$75,000.00	

10th Report (Pre-General)

Covers 10/01/2018 to 10/20/2018

Schedule E3e - Contributions to Corporations/LLCs

Schedule	Lie - Continuations to Corporations/LLCs		Date	Amount	Cycle To Date
Name:	Save Our Schools Arizona - C4		10/05/2018	\$25,000.00	\$25,000.00
Address:	PO Box 28370, Tempe, AZ 85285			Cash	
Trans. Type:	Money given to a Corporation/LLC				
Memo:	Contribution				
Total of Contributions to Corps/LLCs			\$25,000.00		
Total of Refunds Received			\$0.00		
Net Total of Cont	tributions to Corps/LLCs			\$25,000.00	

18

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	08/03/2018	(\$51,477.01)
Original Amount of Debt: (\$51,477.01)		
Original Transaction Date: 08/03/2018		
Debt Balance at End of Reporting Period		(\$51,477.01)
Total of Outstanding Debt Before Adjustments		-\$51,477.01
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		-\$51,477.01

19

Schedule C8 - In-Kind Contributions

ltem	Date	Amount
New In-Kind Contribution	10/20/2018	\$5,786.02
Sierra Club		
Original Amount of Contribution: \$5,786.02		
Original Transaction Date: 10/20/2018		
Expend Corp and LLC In-Kind Contribution (later)	10/20/2018	(\$5,786.02)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$5,786.02
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$5,786.02
In-Kind Contribution Equity After Adjustments		\$0.00